

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Adjusted
Committee Type: State House	Statutory Due Date	1/19/2016
County: _NA	Adjusted Due Date	
District: 75	Filed Date	1/19/2016 4:10:58 PM
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	11/21/2016 3:07:45 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$244.16
cell phone service				
1/14/2015	Check # 899	Secretary of State State Capitol Des Moines, IA 50319	Office Holder Expenses	\$11.00
voter database				
2/12/2015	Check # 900	Postmaster State Capitol State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$268.00
3/4/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$244.54
cell phone service				
3/21/2015	Check # 1309	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$499.20
Reimbursement for airfare to ALEC Spring meeting				
3/22/2015	Check # 1311	Eastern Iowa Computer Services 5751 22nd Ave Dr Vinton, IA 52349	Other Expenditure	\$50.00
Reimbursement for unauthorized contribution				
3/22/2015	Check # 1312	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Other Expenditure	\$20.00
Escheat to ICED Board for unidentified contribution 11/7/12				
4/12/2015	Check # 1314	Wallace Winkie Foundation 1310 8th Avenue Belle Plaine, IA 52208	Charitable Contributions	\$25.00
4/12/2015	Check # 1313	Wallace Winkie Foundation 1310 8th Avenue Belle Plaine, IA 52208	Charitable Contributions	\$15.00
5/4/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$241.07
cell phone service				
5/26/2015	Check # 1357	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Office Supplies	\$76.72

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5/27/2015	Check # 1315	Vinton Family Restaurant 211 N K Avenue Vinton, IA 52349	Gifts or Meals for Volunteers	\$25.00
Meals for volunteers				
6/22/2015	Check # 1361	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$589.18
Reimbursement for airfare to ALEC summer meeting				
6/24/2015	Check # 1318	Postmaster Vinton city Vinton, IA 52349	Postage, Shipping, Delivery	\$350.00
6/25/2015	Check # 1320	Postmaster Vinton city Vinton, IA 52349	Postage, Shipping, Delivery	\$71.00
6/26/2015	Check # 1321	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Fund-Raiser (Holding)	\$295.00
Perry fundraiser invites reimbursement				
6/29/2015	Check # 1319	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Parade Candy	\$294.46
6/30/2015	Check # 1362	Tilson, Drake S. 1st Avenue Vinton, IA 52349	Salary & Gratuity	\$50.00
6/30/2015	Check # 1321	Cedar Valley Bank & Trust PO Box 122 La Porte City, IA 50651	Bank Charges	\$25.00
7/1/2015	Check # 1365	Iowa Farm Bureau Spokesman 406 Stevens Street Iowa Falls, IA 50126	Fund-Raiser (Attended)	\$18.00
Iowa County FB fundraiser				
7/6/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$246.57
cell phone service				
7/9/2015	Check # 1323	City of Newhall 220 1st Street East Newhall, IA 52315	Fund-Raiser (Holding)	\$100.00
Rental Hall				

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7/10/2015	Check # 1316	Newhall First Stop 211 1st Street E Newhall, IA 52315	Fundraiser Food	\$71.20
Dessert for fundraiser				
7/10/2015	Check # 1324	Super One Dollar Store 115 W. 4th Vinton, IA 52349	Fund-Raiser (Holding)	\$136.31
Supplies/Decorations for fundraiser				
7/11/2015	Check # 1317	Merchant Grilling 703 E. 6th Street Vinton, IA 52349	Fund-Raiser (Holding)	\$525.00
Food for fundraiser				
7/29/2015	Check # 1359	Postmaster Mt. Auburn 2nd Street Mt. Auburn, IA 52313	Postage, Shipping, Delivery	\$49.00
8/3/2015	Check # 1363	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Parade Candy	\$161.42
8/5/2015	Check # 1358	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$197.16
Public Works Summit supplies				
8/6/2015	Check # 1366	Depot Express 101 1st Ave Van Horne, IA 52346	Office Holder Expenses	\$86.58
Refreshments for District 75 Public Works Summit				
8/21/2015	Check # 1364	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$1,210.43
Reimbursement for ALEC Conference 7/19-7/25/15 Lodging 876.43, Parking 38, Taxis 60, Bags 200, Flight Insurance 36.				
8/31/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$243.46
cell phone service				
9/3/2015	Check # 1367	Vinton Lions Club 401 B Ave Vinton, IA 52349	Office Holder Expenses	\$98.00
Dues				

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9/4/2015	Check # 1325	Vinton Newspapers 5th Street Vinton, IA 52349	Office Supplies	\$66.00
9/8/2015	Check # 1368	Act 1 210 W. 4th Street Vinton, IA 52349	Charitable Contributions	\$100.00
9/11/2015	Check # 1369	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Mileage	\$4,335.50
June 6 - September 10, 2015				
10/2/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$245.51
cell phone service				
10/23/2015	Check # 1371	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$530.44
Reimbursement for ALEC December conference airfare				
10/23/2015	Check # 1372	Benton Band Boosters 304 1st Street Van Horne, IA 52346	Charitable Contributions	\$100.00
10/29/2015	9161 Check # 1370	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Charitable Contributions	\$2,000.00
11/5/2015	Check # 1373	Wreaths Across America 10 Madre Court Foristell, MO 63348	Charitable Contributions	\$90.00
11/6/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$243.39
cell phone service				
11/9/2015	Check # 1374	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Office Supplies	\$216.81
11/27/2015	Check # 1310	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Other Expenditure	\$2,914.37
Adjustment for mileage previously paid for years 2013 and 2014 to reflect IRS rate				

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12/7/2015	Check # ach	Tiny Prints/Shutterfly 2800 Bridge Parkway Redwood City, CA 94065	Constituency Expenses	\$1,007.95
Constituent Christmas Cards				
12/14/2015	Check # 1375	Postmaster Vinton city Vinton, IA 52349	Postage, Shipping, Delivery	\$51.79
12/21/2015	Check # 927	Cottage Garden Society 4th Street Vinton, IA 52349	Charitable Contributions	\$40.00
12/21/2015	Check # 926	Republican Party of IA 621 E. 9th Street Des Moines, IA 50309	Charitable Contributions	\$365.00
12/22/2015	Check # 928	LaGrange Snyder Pharmacy 111 West 4th Street Vinton, IA 52349	Office Supplies	\$54.14
ink				
12/29/2015	Check # 929	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$5,100.98
Reimbursement for mileage 9/12/15 - 12/29/15 6348 x .575 ALEC Conference bags 125, parking 76, lodging 947.22, DSM lodging during rules/retirement systems committee 302.66 12/6 - 12/10/15				
12/30/2015	Check # 930	Norway Post 234 Memorial Fund 102 Benton Street NE Norway, IA 52318	Charitable Contributions	\$100.00
12/30/2015	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$243.32
cell phone service				
12/31/2015	Check # 5540	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Reverse Transaction	(\$2,914.37)
Reimbursing committee for prohibited lodging expenses and meals paid with campaign funds				

Total Amount	\$21,428.29
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